

# Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

c/o Peter Vanlockwood, Esq.  
Caplin & Drysdale  
One Thomas Circle  
Washington, DC 20005

DATE: October 28, 2005  
MATTER: 100055.WRG01  
INVOICE: \*\*\*\*\*

**MATTER:** CLAIMANTS COMMITTEE

Robert M  
Horkovich

## INVOICE SUMMARY

Professional Services:	120.00
Costs:	17.11
	<hr/>
Total Current Invoice:	\$137.11
Outstanding Balance From Prior Invoices (See Listing):	16,397.64
	<hr/>
<b>TOTAL AMOUNT DUE:</b>	<b><u><u>\$16,534.75</u></u></b>

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## INVOICE LIST

INVOICE	DATE	INVOICE TOTAL
202173	08/31/05	11,192.50
202839	09/27/05	5,205.14
OUTSTANDING BALANCE FROM PRIOR INVOICES:		<u>\$ 16,397.64</u>

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W.R. GRACE/CLAIMANTS COMMITTEE

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**PROFESSIONAL SERVICES through 09/30/05**

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/26/05	Edited accounting bill for August fee application	W011	KSF	0.50
09/29/05	Made final edits to August invoice and communicated same to Campbell & Levine for preparation and filing of August 2005 fee application.	W011	KSF	0.30

**TOTAL FEES: 120.00****FEE SUMMARY**

	RATE	HOURS	TOTALS
Karen S Frankel	150.00	0.80	120.00
<b>TOTAL FEES:</b>			<b>120.00</b>

**SUMMARY OF SERVICES BY ACTIVITY****THIS BILLING PERIOD**

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Karen S Frankel	0.80	120.00
<b>TOTAL:</b>	<b>0.80</b>	<b>120.00</b>

**COSTS through 09/30/05**

DATE	DESCRIPTION OF COSTS	AMOUNT
09/13/05	AP - PHOTOCOPYING - - - VENDOR: COMPLETE COPY CENTER INC. Color xerox reproductions of insurance coverage charts	17.11

**TOTAL COSTS: 17.11**

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WORK	DESCRIPTION	AMOUNT
XX	AP - PHOTOCOPYING -	17.11
TOTAL COSTS:		17.11

TOTAL DUE: \$137.11

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## REMITTANCE COPY

Professional Services:	120.00
Costs:	17.11
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Total Current Invoice:	\$137.11
Outstanding Balance From Prior Invoices:	16,397.64
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<b>TOTAL AMOUNT DUE:</b>	<b><u>\$16,534.75</u></b>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.